PROFORMA INVOICE

To,	INVOICE No. : 019 DATE : 10/7/2019
Executive Engineer Project Division Bangalore	
GST No. 29BLRE05034B1DI	**GST No. 29AENPM0120L1ZE**

Dear Sir/ Madam

Name of the Works : Improvements to road and drains around Ramachandrapura Kuvempurnagara Vaishnavi Layout, Srinidhi Layout and Sai Garden in ward no.11 Kuvempunagara

Sl No.	Description				Amount Rs.	Amount Ps.
1	Works Contract				15115221.00	
GST : 29AENPM0120L1ZE		**Sub Total**			**15115221.00**	
		CGST @ 6%			**906913.00**	
		SGST @ 6%			**906913.00**	
		GRAND TOTAL			**16929047.00**	

K.ACHUTA MURTHY
Authorizes Signatory